GARRARD COUNTY SCHOOLS

PAID INVOICES REPORT

WARANT: 071626A — TO FISCAL 2027/01 07/01/2026 TO 06/30/2027

Additional June Invoices (July)

VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
7986 3CITY HEATING AND AIR LLC								
	75042	P	07/09/26	9201134	0434		BUILDING REPAIRS & MAINT	460.00
VENDOR TOTALS 2,570.00 YTD INVOICED				460.00 YTD PAID				460.00
4374 AMAZON.COM								
	75043	P	07/09/26	0002118	0650	162M	SUPPLIES-TECHNOLOGY RELATE	28.99
	75043	P	07/09/26	0011098	0610		GENERAL SUPPLIES	60.78
	75043	P	07/09/26	0501918	0643		SUPPLEMENTARY BKS/STUDY GU	1,296.56
	75043	P	07/09/26	0602835	0610	7191	GENERAL SUPPLIES	262.21
VENDOR TOTALS .00 YTD INVOICED				1,648.54 YTD PAID				1,648.54
596 AMERICAN BUS/ACCESSORIES								
	75044	P	07/09/26	9011096	0663		REPAIR PARTS	277.49
VENDOR TOTALS .00 YTD INVOICED				277.49 YTD PAID				277.49
7735 AT & T MOBILITY								
	75034	P	07/02/26	0011071	0352		OTHER TECHNICAL SERVICES	439.52
VENDOR TOTALS .00 YTD INVOICED				439.52 YTD PAID				439.52
5392 BLUEGRASS INTERNATIONAL TRUCKS								
	75045	P	07/09/26	9011096	0663		REPAIR PARTS	615.29
VENDOR TOTALS .00 YTD INVOICED				615.29 YTD PAID				615.29
4385 CDW-GOVERNMENT INC								
	75070	P	07/15/26	0002118	0650	162L	SUPPLIES-TECHNOLOGY RELATE	2,580.00
VENDOR TOTALS .00 YTD INVOICED				2,580.00 YTD PAID				2,580.00
172 EASTERN KENTUCKY UNIVERSITY								
	75071	P	07/15/26	0601148	0338	9060	REGISTRATION FEES	1,075.00
	75071	P	07/15/26	0601148	0610	9060	GENERAL SUPPLIES	1,075.00
VENDOR TOTALS .00 YTD INVOICED				2,150.00 YTD PAID				2,150.00
5750 FOUSER ENVIRONMENTAL								
	75046	P	07/09/26	9201134	0419		OTHER UTILITIES	200.00
VENDOR TOTALS .00 YTD INVOICED				200.00 YTD PAID				200.00
32 GARRARD AUTOMOTIVE								
	75072	P	07/15/26	9201134	0610		GENERAL SUPPLIES	93.04
VENDOR TOTALS .00 YTD INVOICED				93.04 YTD PAID				93.04
58 GARRARD HARDWARE								
	75047	P	07/09/26	0012147	0610	18CM	GENERAL SUPPLIES	296.90

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	75047	P	07/09/26	0501987	0610		GENERAL SUPPLIES	8.56
	75047	P	07/09/26	0601987	0610		GENERAL SUPPLIES	112.33
	75047	P	07/09/26	0701987	0610		GENERAL SUPPLIES	422.05
	75047	P	07/09/26	9011096	0610		GENERAL SUPPLIES	109.98
	75047	P	07/09/26	9201134	0610		GENERAL SUPPLIES	179.09
VENDOR TOTALS .00 YTD INVOICED					1,128.91 YTD PAID			1,128.91
3725 HOWARD-CARPENTER								
	75048	P	07/09/26	2203603	0349	SFCC	OTHER PROFESSIONAL SERVICE	2,489.00
VENDOR TOTALS .00 YTD INVOICED					2,489.00 YTD PAID			2,489.00
79 INTER COUNTY ENERGY								
	75049	P	07/09/26	0601987	0622		ELECTRICITY	19,522.03
	75049	P	07/09/26	0901987	0622		ELECTRICITY	113.03
VENDOR TOTALS .00 YTD INVOICED					19,635.06 YTD PAID			19,635.06
8000 JAYLENE ANDERSON								
	75050	P	07/09/26	2202818	0581	7300	TRAVEL MILEAGE	86.48
	75050	P	07/09/26	2202818	0585	7300	TRAVEL - MEALS	56.14
VENDOR TOTALS .00 YTD INVOICED					142.62 YTD PAID			142.62
10 K S B A - KY SCHOOL BOARD ASSOC								
	75073	P	07/15/26	10	7461		ACCR SALARIES & BENEFT PAY	4,424.05
VENDOR TOTALS .00 YTD INVOICED					4,424.05 YTD PAID			4,424.05
7204 KENTUCKY COUNCIL FOR CHILDREN BEHAVIOR DISORDERS								
	75051	P	07/09/26	2202818	0338	7300	REGISTRATION FEES	450.00
VENDOR TOTALS .00 YTD INVOICED					450.00 YTD PAID			450.00
2 KU								
	75074	P	07/15/26	0011087	0622		ELECTRICITY	688.53
	75074	P	07/15/26	0501987	0622		ELECTRICITY	6,768.14
	75074	P	07/15/26	0601925	0622		ELECTRICITY	4,121.29
	75074	P	07/15/26	0601987	0622		ELECTRICITY	51.78
	75074	P	07/15/26	0701925	0622		ELECTRICITY	792.29
	75074	P	07/15/26	0701987	0622		ELECTRICITY	10,174.33
	75074	P	07/15/26	2201987	0622		ELECTRICITY	7,101.27
	75074	P	07/15/26	9011096	0622		ELECTRICITY	254.13
	75074	P	07/15/26	9701987	0622		ELECTRICITY	5,107.49
	75074	P	07/15/26	9711987	0622		ELECTRICITY	1,032.03
VENDOR TOTALS .00 YTD INVOICED					36,091.28 YTD PAID			36,091.28
3 LANCASTER CITY WATER								
	75035	P	07/02/26	0011087	0411		WATER/SEWAGE	358.40

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
		75035	P	07/02/26	0601925	0411		WATER/SEWAGE	289.25
		75035	P	07/02/26	0601987	0411		WATER/SEWAGE	3,680.19
		75035	P	07/02/26	0701925	0411		WATER/SEWAGE	113.60
		75035	P	07/02/26	0701987	0411		WATER/SEWAGE	1,718.10
		75035	P	07/02/26	2201987	0411		WATER/SEWAGE	1,688.16
		75035	P	07/02/26	9011096	0411		WATER/SEWAGE	72.73
		75035	P	07/02/26	9701987	0411		WATER/SEWAGE	717.42
		75035	P	07/02/26	9711987	0411		WATER/SEWAGE	148.25
VENDOR TOTALS	.00 YTD INVOICED					8,786.10 YTD PAID			8,786.10
8634 LASURE OIL LLC									
		75052	P	07/09/26	0011071	0626		GASOLINE	1,396.28
		75052	P	07/09/26	9011092	0627		DIESEL FUEL	.00
VENDOR TOTALS	.00 YTD INVOICED					1,396.28 YTD PAID			1,396.28
155 LOWE'S HOME CENTERS									
		75053	P	07/09/26	0701987	0610		GENERAL SUPPLIES	35.99
		75053	P	07/09/26	9201134	0610		GENERAL SUPPLIES	47.28
VENDOR TOTALS	.00 YTD INVOICED					83.27 YTD PAID			83.27
7387 MEADE TRACTOR									
		75036	P	07/02/26	9201134	0433		EQUIPMENT REPAIR & MAINT	106.75
VENDOR TOTALS	.00 YTD INVOICED					106.75 YTD PAID			106.75
8158 MICHAEL CONDON									
		75075	P	07/15/26	0601889	0589		TRAVEL-OTHER	1,099.58
VENDOR TOTALS	.00 YTD INVOICED					1,099.58 YTD PAID			1,099.58
7706 MOHAWK USA LLC									
		75054	P	07/09/26	0002818	0650	7000	SUPPLIES-TECHNOLOGY RELATE	7,945.22
VENDOR TOTALS	.00 YTD INVOICED					7,945.22 YTD PAID			7,945.22
480 MONTGOMERY MACHINE SHOP INC									
		75055	P	07/09/26	0701987	0349		OTHER PROFESSIONAL SERVICE	400.00
VENDOR TOTALS	.00 YTD INVOICED					400.00 YTD PAID			400.00
8585 NAKAY MURRAY									
		75076	P	07/15/26	0601918	0617	LAVEC	FOOD INSTR NON FOOD SERVIC	48.35
		75076	P	07/15/26	0602144	0894	348M	INSTRUCTIONAL FIELD TRIPS	118.91
VENDOR TOTALS	.00 YTD INVOICED					167.26 YTD PAID			167.26
6960 NATALIE KING									
		75077	P	07/15/26	0601918	0617	LAVEC	FOOD INSTR NON FOOD SERVIC	241.85

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VENDOR NAME	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	75077	P	07/15/26	0602144	0894	348M	INSTRUCTIONAL FIELD TRIPS	144.00
VENDOR TOTALS .00 YTD INVOICED				385.85 YTD PAID				385.85
7355 PERFORMANCE SERVICES INC								
	75056	P	07/09/26	0011071	0349		OTHER PROFESSIONAL SERVICE	4,949.00
VENDOR TOTALS .00 YTD INVOICED				4,949.00 YTD PAID				4,949.00
7790 PORTER, BANKS, BALDWIN & SHAW PLLC								
	75057	P	07/09/26	0011071	0343		LEGAL SERVICES	1,373.65
VENDOR TOTALS .00 YTD INVOICED				1,373.65 YTD PAID				1,373.65
7826 PROSOURCE								
	75058	P	07/09/26	0011071	0444		COPIER RENTAL	96.07
	75058	P	07/09/26	0501148	0444	9050	COPIER RENTAL	8.91
	75058	P	07/09/26	0601148	0444	9060	COPIER RENTAL	19.29
	75058	P	07/09/26	0701148	0444	9070	COPIER RENTAL	42.36
	75058	P	07/09/26	0901148	0444	9090	COPIER RENTAL	1.58
	75058	P	07/09/26	2201148	0444	9220	COPIER RENTAL	6.57
VENDOR TOTALS .00 YTD INVOICED				174.78 YTD PAID				174.78
7791 RACHAEL PARSONS								
	75078	P	07/15/26	0601918	0617	LAVEC	FOOD INSTR NON FOOD SERVIC	255.59
	75078	P	07/15/26	0602144	0894	348M	INSTRUCTIONAL FIELD TRIPS	144.00
VENDOR TOTALS .00 YTD INVOICED				399.59 YTD PAID				399.59
7762 RING CENTRAL								
	75059	P	07/09/26	0011071	0532		TELEPHONE	5,699.13
VENDOR TOTALS .00 YTD INVOICED				5,699.13 YTD PAID				5,699.13
8701 SCARLETT KUHN								
	75060	P	07/09/26	2202818	0581	7300	TRAVEL MILEAGE	88.36
	75060	P	07/09/26	2202818	0585	7300	TRAVEL - MEALS	48.36
VENDOR TOTALS .00 YTD INVOICED				136.72 YTD PAID				136.72
1522 SCHILLER HARDWARE								
	75061	P	07/09/26	0901987	0610		GENERAL SUPPLIES	1,321.78
	75079	P	07/15/26	2201987	0610		GENERAL SUPPLIES	40.80
VENDOR TOTALS .00 YTD INVOICED				1,362.58 YTD PAID				1,362.58
598 SOUTHERN STATES								
	75037	P	07/02/26	0602818	0610	7110	GENERAL SUPPLIES	490.16

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VENDOR NAME		CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
VENDOR TOTALS	.00 YTD INVOICED						490.16 YTD PAID		490.16
3431 SPRINGFIELD LAUNDRY & DRY CLEANING INC									
		75062	P	07/09/26	0501987	0426		LAUNDRY/DRY CLEANING SERVI	311.85
		75062	P	07/09/26	0601925	0426		LAUNDRY/DRY CLEANING SERVI	193.64
		75062	P	07/09/26	0601987	0426		LAUNDRY/DRY CLEANING SERVI	220.21
		75062	P	07/09/26	0701987	0426		LAUNDRY/DRY CLEANING SERVI	461.45
		75062	P	07/09/26	0901987	0426		LAUNDRY/DRY CLEANING SERVI	194.90
		75062	P	07/09/26	2201987	0426		LAUNDRY/DRY CLEANING SERVI	364.50
		75062	P	07/09/26	9401987	0426		LAUNDRY/DRY CLEANING SERVI	175.00
		75062	P	07/09/26	9701987	0426		LAUNDRY/DRY CLEANING SERVI	175.00
VENDOR TOTALS	.00 YTD INVOICED						2,096.55 YTD PAID		2,096.55
8477 STANFORD AUTOMOTIVE									
		75063	P	07/09/26	9011096	0663		REPAIR PARTS	693.32
VENDOR TOTALS	.00 YTD INVOICED						693.32 YTD PAID		693.32
7340 TAMMY ELLIS									
		75064	P	07/09/26	0601148	0581	9060	TRAVEL MILEAGE	90.94
VENDOR TOTALS	.00 YTD INVOICED						90.94 YTD PAID		90.94
689 TRUCKPRO LLC									
		75065	P	07/09/26	9011096	0663		REPAIR PARTS	102.17
VENDOR TOTALS	.00 YTD INVOICED						102.17 YTD PAID		102.17
8456 VISA									
		75066	P	07/09/26	0601918	0586	LAVEC	TRAVEL - LODGING	10,461.12
		75066	P	07/09/26	2202818	0586	7300	TRAVEL - LODGING	464.00
VENDOR TOTALS	.00 YTD INVOICED						10,925.12 YTD PAID		10,925.12
								REPORT TOTALS	121,688.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	39	121,688.82

** END OF REPORT - Generated by VICKI NAYLOR **